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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Thu, May 28, 2020 14:26:44 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 28,60,40,000 **/-** (Rupees Twenty eight crore sixty lakh forty thousand) as ADDITIONAL FUNDS to Weaker Section Housing **-** Orders - Issued

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**FINANCE ( FMU-WD&CW, LET&F and Housing ) DEPARTMENT**

**G.O.Rt.No: 1475** **Dated:28-05-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

8 . HOU01-SHCL0UHP(SOH)/9/2020-RUH , Housing Dept , 23-03-2020

9 . FMU0PC(WCDS)/73/2020 (1131211) , Fin (FMU.WDCW, LETF & H) Dept , 24-03-2020

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**ORDER:-**

In pursuance of the orders issued in references read above, the commissioner Weaker Section Housing is hereby issued a Budget Release Order for an amount of Rs. 28,60,40,000 **/- (**Rupees Twenty eight crore sixty lakh forty thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 by adjusting to the Green Channel PD account of APSHCL HoA number is “8443-00-106-15-20-006-002-VN” under DDO Code 2703-1102-002 towards 1st installments of State Assistance (share) under Pradhan Mantri Awaas Yojana (Urban) under HFA.

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2020-21 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2020-21 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Pradhan Manthri Awas Yojana (Urban)<br>**Procedure of Drawal of Funds:** Adjustment to Green channel PD account<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 2216021900606310312 | V | 40,000.00 | 2,154.20 | 0.00 | 42,154.20 | 39,955.00 | 2,154.20 | 45.00 |
| 2 | 2216027890606310312 | V | 6,200.00 | 562.60 | 0.00 | 6,762.60 | 6,136.80 | 562.60 | 63.20 |
| 3 | 2216027960606310312 | V | 1,200.00 | 143.60 | 0.00 | 1,343.60 | 1,183.40 | 143.60 | 16.60 |
| | | **Total** | **47,400.00** | **2,860.40** | **0.00** | **50,260.40** | **47,275.20** | **2,860.40** | **124.80** |

The (Housing Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DR.K V V SATYANARAYANA**

**SPECIAL SECRETARY TO GOVT (BUDGET & HR)**

**To**

**The Principal Secretary, Housing Department, AP Secretariat**

**The Commissioner, Weaker Section Housing**

**The Director of Treasuries & Accounts, A.P., Ibrahimpatnam**

**The Director Works and Accounts, A.P., Ibrahimpatnam**

**The Pay & Accounts Officer, A.P., Ibrahimpatnam**

**The Finance (Budget.I) Department, A.P., Velagapudi**

**The Accountant General, Hyderabad**

**The CEO, APCFSS, Ibrahimpatnam**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**